

Clinic Collection Summary from 01-Jun-2025 30-Jun-2025

From Date: 1-Jun-2025 To Date: 30-Jun-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	1022	02-Jun-2025	545	RASHIDA HUSSAIN	Dr.Zain Cura Lab	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
2	1025	02-Jun-2025	867	SUKHWINDER SINGH KEHAR SINGH	Dr.Zain Cura Lab	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
3	1040	04-Jun-2025	557	NADEEM RAZA KHAN NAZIM RAZA KHAN	Dr.Zain Cura Lab	CHEST X RAY ONE VIEW	150.00	100.00	0.00	0.00	50.00	100.00	0.00	100.00	Cash		0.00
4	1079	14-Jun-2025	908	SAJJAD ARSHAD MUHAMMAD ARSHAD	Dr.Zain Cura Lab	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	100.00	Cash		0.00
5	1081	14-Jun-2025	33	Thanna Mirjan	Dr.Zain Cura Lab	THYROID PROFILE	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
6	1088	15-Jun-2025	911	USMAN TAHIR MUNIR	Dr.Zain Cura Lab	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
7	1089	15-Jun-2025	910	FARWA FAZAL UZMAN TAHIR	Dr.Zain Cura Lab	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
8	1094	16-Jun-2025	914	ADNAN IQBAL PARKAR ABDUL KADIR PARKAR	Dr.Zain Cura Lab	ADVANCE WELLNESS	249.00	249.00	0.00	0.00	0.00	249.00	0.00	250.00	Cash		0.00
9	1099	17-Jun-2025	922	LILAN NALULE	Dr.Zain Cura Lab	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
10	1113	19-Jun-2025	934	MUWAFaq ARIF AHMED AHMED	Dr.Zain Cura Lab	DEXAMETHASONE 2ML	50.00	30.00	0.00	0.00	20.00	30.00	0.00	30.00	Cash		0.00
11	1142	23-Jun-2025	952	INDIRA SODARI	Dr.Zain Cura Lab	BASIC HEALTH CHECK -UP PACKAGE ,GLUCOSE TEST	69.00	69.00	0.00	0.00	0.00	69.00	0.00	69.00	Cash		0.00
12	1150	25-Jun-2025	959	NISHA SHANKAR	Dr.Zain Cura Lab	PRE- EMPLOYMENT MEDICAL FITNESS PACKAGE	1,000.00	670.00	0.00	0.00	330.00	670.00	0.00	670.00	Cash		0.00
13	1156	26-Jun-2025	964	KWADWOO KUU-IRE	Dr.Zain Cura Lab	PRE- EMPLOYMENT MEDICAL FITNESS PACKAGE	1,000.00	670.00	0.00	0.00	330.00	670.00	0.00	670.00	Cash		0.00
14	1158	26-Jun-2025	965	FAEEM UDDIN	Dr.Zain Cura Lab	PRE- EMPLOYMENT MEDICAL FITNESS PACKAGE	1,000.00	670.00	0.00	0.00	330.00	670.00	0.00	670.00	Cash		0.00
15	1159	27-Jun-2025	969	BIKASH THAPA	Dr.Zain Cura Lab	PRE- EMPLOYMENT MEDICAL FITNESS PACKAGE	1,000.00	670.00	0.00	0.00	330.00	670.00	0.00	670.00	Cash		0.00
16	1161	27-Jun-2025	970	AKHTAR ISLAM	Dr.Zain Cura Lab	PRE- EMPLOYMENT MEDICAL FITNESS PACKAGE	1,000.00	670.00	0.00	0.00	330.00	670.00	0.00	670.00	Cash		0.00
17	1173	28-Jun-2025	975	MALEEHA TASZEEN MOHAMMED MUZAFFAR	Dr.Zain Cura Lab	CHORIONIC GONADOTROPIN TEST	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
18	1182	30-Jun-2025	982	NDUBUISI CHRISTIAN NWEKE	Dr.Zain Cura Lab	STANDARD HEALTH CHECK UP	99.00	99.00	0.00	0.00	0.00	99.00	0.00	99.00	Cash		0.00
							6,511.00	4,791.00	0.00	0.00	1,720.00	4,791.00	0.00	4,794.00			0.00